

Marketing Approval Note

Waterfall Suites

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - September 2023

27-11-2023

Project S.No.	Channel / Partner Name	Description	Bill No.	Bill Date	Bill Amount
1	Symboisis Infra	THE RESTAURANT	PS39999RES0004370	02-09-2023	1948.00
2	Chahaat Homes	SPORTS BAR	PS39999SPB0003863	03-09-2023	1144.00
3	Gagga Singh	THE RESTAURANT	PS39999RES0004467	05-09-2023	3974.00
4	Propfit	THE RESTAURANT	PS39999RES0004714	15-09-2023	2777.00
5	Unirise Realty	SPORTS BAR	PS39999SPB0004165	16-09-2023	1784.00
6	Pawan Kumar	SPORTS BAR	PS39999SPB0004142	16-09-2023	2756.00
7	Mr. Sandeep (SKN)	TEA LOUNGE	PS39999TEA0010854	17-09-2023	2326.00
8	Gurgaon Realty	SPORTS BAR	PS39999SPB0004198	18-09-2023	3161.00
9	Shrey Projects	THE RESTAURANT	PS39999RES0004853	20-09-2023	1349.00
10	GK Realtors	THE RESTAURANT	PS39999SPB0005131	30-09-2023	4400.00
					₹ 25,619.00

Note: This is being consumed from Marketing Budget

	<i>(Signature)</i>	<i>(Signature)</i>	
	Kamal Bhalia Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
	<i>(Signature)</i>	<i>(Signature)</i>	
	Takahiro Yamazaki Approved By	Akash Khurana Approved By	

Budget details on the back page

TAX INVOICE

Bill To :
MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0004370
BILL DATE : 02/09/23
BILL TIME : 15:21
COVERS : 4 TABLE No. : 101

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,056	Mangalorean fish curry ...	996331	1.00	735.00	735.00
5,076	Naan pln/btr/g	996331	2.00	75.00	150.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00

Sub Total : 1,855.00
Central GST @2.50% : 46.40
State GST @2.50% : 46.40
Total : 92.80
Round Off : 0.20
Net Amount : 1,948.00

KOT :

USER ID : SATISH

IRN Ref Number

IRN Status:


This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -I, Gurgaon

Regd Office:1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana


CLIENT SIGNATURE



DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
=====

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003863
BILL DATE : 03/09/23
BILL TIME : 16:41
COVERS : 1 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,078	COSECHA CHARDONNAY GLASS	220820	1.00	825.00	825.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00

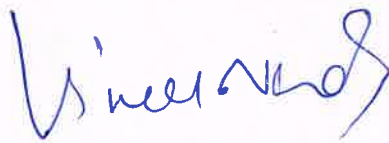
Sub Total : 980.00
Central GST @2.50% : 3.88
State GST @2.50% : 3.88
VAT @18.90% : 155.93
Total : 163.69
Round Off : 0.31
Net Amount : 1,144.00

KOT :
USER ID : BALRAJ


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Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon
Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



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PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0004467
BILL DATE : 05/09/23
BILL TIME : 17:58
COVERS : 6 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,129	Baked yoghurt ...	996331	1.00	275.00	275.00
5,161	FRENCH TOAST	996331	1.00	235.00	235.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,322	FRESH LIME SODA ...	996331	6.00	85.00	510.00
5,005	GREEK SALAD ...	996331	1.00	395.00	395.00
5,330	LASSI ...	996331	2.00	145.00	290.00
5,328	Selection of TEA Darjeeling	996331	2.00	75.00	150.00
5,018	Two flowers salt and pepper ...	996331	2.00	415.00	830.00
5,122	Veg. Mediterranean whole wheat ...	996331	2.00	395.00	790.00

Sub Total : 3,785.00
Central GST @2.50% : 94.69
State GST @2.50% : 94.69
Total : 189.38
Round Off : -0.38
Net Amount : 3,974.00

KOT :
USER ID : SATISH

CLIENT SIGNATURE

Nandaa

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

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MGT0545
VINEET NANDA
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HARYANA
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122009
PAN No. :
GSTIN No.
STATE Code :

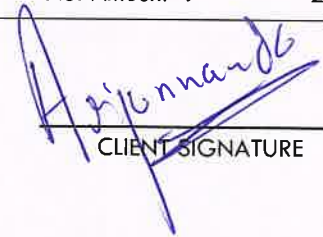
FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0004714
BILL DATE : 15/09/23
BILL TIME : 17:39
COVERS : 2 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,314	COLD COFFEE ...	996331	2.00	145.00	290.00
5,322	FRESH LIME SODA ...	996331	3.00	85.00	255.00
5,131	Homemade kulfi ...	996331	2.00	195.00	390.00
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,326	Selection of Coffee Cafe Latte	996331	1.00	75.00	75.00
5,326	Selection of Coffee Cappuccino	996331	2.00	75.00	150.00
5,328	Selection of TEA Englis B/F	996331	1.00	75.00	75.00
5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00
5,048	Stir fried vegetables ...	996331	1.00	495.00	495.00
5,148	TEA ENGLISH BREAKFAST	996331	1.00	85.00	85.00

Sub Total : 2,645.00
Central GST @2.50% : 66.17
State GST @2.50% : 66.17
Total : 132.34
Round Off : -0.34
Net Amount : 2,777.00

KOT :
USER ID : SATISH


CLIENT SIGNATURE

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We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon
Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :
MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004165
BILL DATE : 16/09/23
BILL TIME : 1:04
COVERS : 1 TABLE No. : 101

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	4.00	375.00	1,500.00

Sub Total : 1,500.00
VAT @18.90% : 283.50
Total : 283.50
Round Off : 0.50
Net Amount : 1,784.00

KOT :
USER ID : BALRAJ

Vineet

CLIENT SIGNATURE

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

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Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet

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STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004142
BILL DATE : 16/09/23
BILL TIME : 18:41
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	6.00	85.00	510.00
2,005	CAPPUCCINO ...	996331	1.00	75.00	75.00
386	CILANTRO CHEVRE PANEER TIKKA	996331	1.00	525.00	525.00
388	MUSHROOM PEPPER FRY TACO	996331	1.00	455.00	455.00
381	NACHOS - Served with tomato sa ...	996331	4.00	265.00	1,060.00

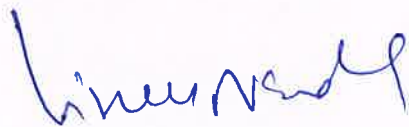
Sub Total : 2,625.00
Central GST @2.50% : 65.65
State GST @2.50% : 65.65
Total : 131.30
Round Off : -0.30
Net Amount : 2,756.00

KOT :
USER ID : BALRAJ


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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

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Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana



DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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Duplicate : For Supplier

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Bill To :

MGT0545
VINEET NANDA
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GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0010854
BILL DATE : 17/09/23
BILL TIME : 12:49

COVERS : 2 TABLE No. : 25

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,337	COLD COFFEE ...	996331	1.00	155.00	155.00
5,072	DOSA PLAIN/MASA	996331	2.00	235.00	470.00
5,067	EGG SPECIALTIES	996331	2.00	235.00	470.00
5,326	Hot Chocolate ...	996331	1.00	155.00	155.00
5,061	PINEAPPLE JUICE	996331	4.00	155.00	620.00
5,068	SIDES CHICKEN SA	996331	1.00	110.00	110.00
5,075	UTTPAM	996331	1.00	235.00	235.00

Sub Total : 2215.00
Central GST @2.50% : 55.42
State GST @2.50% : 55.42
Total : 110.84
Round Off : 0.16
Net Amount : 2,326.00

KOT :
USER ID : BALRAJ


CLIENT SIGNATURE

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Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

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Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch
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503A
GURGAON
HARYANA
INDIA
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PAN No. :
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FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004198
BILL DATE : 18/09/23
BILL TIME : 17:20
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,003	COLD COFFEE ...	996331	1.00	145.00	145.00
2,018	FRESH FRUIT JUICE ...	996331	3.00	155.00	465.00
381	NACHOS - Served with tomato sa ...	996331	3.00	265.00	795.00
1,992	TEA LAVENDER GREEN	996331	2.00	85.00	170.00
384	TOFU AND EDAMAME CROQUETTES ...	996331	1.00	525.00	525.00
383	VEGETABLE TEMPURA ...	996331	2.00	455.00	910.00

Sub Total : 3,010.00
Central GST @2.50% : 75.28
State GST @2.50% : 75.28
Total : 150.56
Round Off : 0.44
Net Amount : 3,161.00

KOT :
USER ID : BALRAJ


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4 int made
98719 66299
mail Bludly

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Vineet

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PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0004853
BILL DATE : 20/09/23
BILL TIME : 16:01
COVERS : 1 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,078	Dahi bhalla ...	996331	1.00	145.00	145.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00

Sub Total : 1,285.00
Central GST @2.50% : 32.15
State GST @2.50% : 32.15
Total : 64.30
Round Off : -0.30
Net Amount : 1,349.00

KOT :
USER ID : SATISH

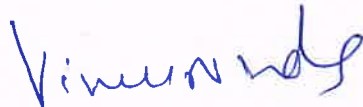

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005131
BILL DATE : 30/09/23
BILL TIME : 15:32
COVERS : 1

TABLE No. : 23

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,084	Arrabbiata ...	996331	1.00	515.00	515.00
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,030	Dahi ke kebab ...	996331	1.00	495.00	495.00
5,317	FRESH FRUIT JUICES ...	996331	3.00	155.00	465.00
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,076	Naan Kashm chil	996331	1.00	75.00	75.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,080	Raita boodi/pudi	996331	1.00	135.00	135.00
5,073	RICE steam	996331	1.00	245.00	245.00
5,077	Roti Tandoori	996331	4.00	65.00	260.00
5,019	Szechuan tofu ...	996331	1.00	455.00	455.00

Sub Total : 4,190.00
Central GST @2.50% : 104.82
State GST @2.50% : 104.82
Total : 209.64
Round Off : 0.36
Net Amount : 4,400.00

KOT :

USER ID : SATISH

CLIENT SIGNATURE

Naveed
Wintact

IRN Ref Number

IRN Status:

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet